

Aces softball wins Diamond Classic championship

The South Central Aces softball team, coached by Candy Jordan, Ryan Zenor, Stacy Cook and Zack Rinkert. The team won the Central Iowa Sports Diamond Classic Softball Championship for the 14U in Waukee recently winning six games over two days. The final game was a win against SE Polk 5-4. This team is a combination of girls from Winterset, I-35 and Nodaway Valley. Local girls on the team are Alanna Engles, Aubree Stanton, Aubree Williams and Ellie Zenor. A photo of the Nodaway Valley kids was printed last week.

JBLIC NOTICE

IN THE IOWA DISTRICT COURT FOR ADAIR COUNTY IN THE MATTER OF THE ESTATE OF JANET L. JONES, DECEASED.

PROBATE NO. ESPR009829
NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF EXECUTORS AND NOTICE TO CREDITORS To all persons interested in the Estate of Janet L. Jones, Deceased, who

died on or about February 16, 2025: You are hereby notified that on May 6, 2025, the Last Will and Testament of Janet L. Jones, deceased, bearing the date of October 25, 2013, was admitted to probate in the abovewas admitted to probate in the above-named court and that Tanja L. Wig-gins was appointed Executor of the Estate of Janet L. Jones. Any action to set aside the will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the Decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the Estate are requested to make immediate payment to the undersigned, and creditors hav ing claims against the estate shall file them with the clerk of the above named District Court, as provided by law, duly authenticated, for al-lowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on this 7th day of May,

Executor of Estate: Tanja L. Wiggins 310 E. Iowa Street Attorney for Estate:

January 101 Estate.
David S. Grapentine
Jensen & Grapentine PLC
110 Public Square
P. O. Box 43
Greenfield, Iowa 50849 ID# AT0012544 Date of second publication: May 21, 2025.

2025.

CITY OF ORIENT, IOWA MINUTES OF THE CITY COUNCIL REGULAR MEETING

May 12th, 2025

The regular meeting of the Orient
City Council was called to order at
6:00 pm by Mayor Matthew Swanson. The council members present
were Josh Madison, Gary Metzger, &
Bryan Robwer Bryan Rohwer. Also present, Jim Sitzman, Main-

tenance. Motion made by Rohwer, 2nd by

Madison to approve the agenda. All voting aye, motion carried.

Motion made by Metzger, 2nd by Motion made by Metager, 2nd of Madison to approve the consent agenda & claims totaling \$82,648.29. All voting aye, motion carried.

Citizen's forum was given.

Maintenance report was given.

Motion made by Rohwer, 2nd by

Madison to set the date for dumpster days as June 21st, 2025. All voting aye, motion carried. Motion made by Metzger, 2nd by Madison to approve the ABD Li-cense for Jennie's Place. All voting

aye, motion carried. Motion made by Metzger, 2nd by

Madison to table selling of any rail-road property. All voting aye, motion carried. Motion made by Rohwer, 2nd by Madison to approve 2 portable toilets for the ABC Park provided by Joe's

Motion made by Rohwer, 2nd by Madison to set the final budget hearing for May 27th, 2025. All voting

Portables. All voting aye, motion car-

motion carried. Motion made by Rohwer, 2nd by

Madison to approve the building permit. All voting aye, motion carried. Motion made by Metzger, 2nd by Rohwer to approve the building per-

mit. All voting aye, motion carried. A citizens complaint was made Jim gave the maintenance report.

Matthew gave the mayor report. Committee report was given.

Motion made by Rohwer 2nd by Madison to adjourn the meeting. All voting aye, motion carried. Meeting adjourned at 7:12 pm.

May 13, 2025

The Greenfield City Council met May 13, 2025 with Mayor Jimmie Schultz presiding. Council members Rita Eble, Jeff Clayton, Brian Fox and Jonathan Christensen were present. Rod McMorran was absent. Motion by Fox, second by Clayton to approve consent agenda consisting

of agenda, minutes from 4/22/25, claims presented, check register, bank reconciliation, Treasurer's report, Retail Tobacco License renewals: Casey's Marketing Company and Fareway Stores, and Resolution 2025-14 Tax Abatement Resolution.

Roll Call Vote: Ayes: All. Absent: McMorran. Motion carried.

The Mayor opened the meeting for a public hearing on FY 24/25 Budget Amendment. Following comments the public hearing was closed. Mo-

tion by Fox, second by Christensen to approve Resolution 2025-13 Adoption of FY 24/25 Budget Amendment. Roll Call Vote: Ayes: All. Absent: McMorran. Motion car-The Mayor opened the meeting fo

a public hearing on the status of the DTR project. Jeremy Rounds read the required statements which will be made a part of the official minutes of the meeting. The public hearing was placed. closed.

The Mayor opened the meeting for a public hearing on the final plans of the new fire hall. There being no comments the public hearing was closed.

Motion by Clayton, second by Fox to close off 2 parking spaces on square 5/16 for MATURA and close off 2 parking spaces on square 5/21 for Support Services. Vote: Ayes: All. Absent: McMorran. Motion car-

Motion by Clayton, second by Christensen to approve boring a fiber line by Coon Valley Cooperative to the WWTP at a cost of \$900. Vote: Ayes: All. Absent: McMorran. Mo-

Ayes: All. Absent: McMorran. Mo-tion carried.

Motion by Fox, second by Clayton to approve Municipal Advisor Ser-vices Agreement - DA Davidson at a fee of \$10,000. Vote: Ayes: All. Absent: McMorran. Abstain: Eble. Mo-Motion by Christensen, second by

Fox to approve Task Order - JEO Siren and Generator application assistance \$14,680. Vote: Ayes: All.
Absent: McMorran. Motion carried.
Motion by Fox, second by Eble to

approve 1st Reading of Ordinance 2025-03 removing sidewalk requirements for new construction. Roll Call Vote: Ayes: All. Absent: McMorran. Motion carried.

Motion by Fox, second by Christensen to waive 2nd and 3rd Reading of Ordinance 2025-03 removing sidewalk requirements for new construc-tion and put the Ordinance up for final adoption. Roll Call Vote: Ayes: All. Absent: McMorran. Motion car-

Motion by Eble, second by Fox to approve Resolution 2025-15 - Resolution Authorizing Submission of Application for Iowa DOT Airport Funding and Certifying Eligibility Requirements. Roll Call Vote: Ayes: All. Absent: McMorran. Motion car-Motion by Clayton, second by Eble to approve Resolution 2025-16 setting public hearing 5/27/25 at 6:30 pm on Airport Museum Lease. Roll Call Vote: Ayes: All. Absent: Mc-

Morran. Motion carried.
Motion by Eble, second by Fox to approve SIRWA Agreement with Iowa Aviation Museum. Vote: Ayes: All. Absent: McMorran. Motion car-

Motion by Clayton, second by Fox to approve Resolution 2025-17 Reso-Intion ordering bids, approving plans, specifications, form of contract and Notice to Bidders - Airport card reader. Roll Call Vote: Ayes: All. Absent McMorran, Mction carried.

Motion by Eble, second by Christensen to set a policy that the City will cover the cost of WSI and Lifewill cover the cost of WSI and Life-guard certification providing the em-ployees work the entire summer. Vote: Ayes: All. Absent: McMorran. Motion carried. Motion by Christensen, second by Eble to authorize signing the 3 year American Red Cross Licensed Train-ing Provider Agreement Vote: Ayes:

ing Provider Agreement. Vote: Ayes: All. Absent: McMorran. Motion car-

Discussion was held regarding advertising old playground equipment that needs removed for sale as scrap metal. Waivers will be required prior to removing the equipment. Motion by Clayton, second by Christensen to approve new play-ground equipment for Lake Green-

field and Nodaway Lake. The equip-ment will be purchased through the City and paid for by Greater Greenfield Community Foundation. Vote: Ayes: All. Absent: McMorran. Motion carried.

Motion by Fox, second by Clayton to approve street closures for Chamber/Main Street on May 21, June 14, and July 4. Vote: Ayes: All. Absent: McMorran. Motion carried. Bills approved:
ACE HARDWARE GREENFIELD

DRILL BIT/MAP GAS......24.97 ADAIR COUNTY AUDITOR RENT541.92 ADAIR CO MEMORIAL HOSP RANDOM DRUG SCREEN...80.00 ..541.92 ADAIR COUNTY LANDFILL 3/4 & 4/4 FY 24-25.......15,490.00 ADAIR CO SECONDARY ROADS FEB-APRIL ROCK-SAND.....ADVANTAGE

ADMINISTRA-TORS FLEX SPENDING.. ALLIANT ENERGY APRIL SERVICE.....AMERICAN LEGION416.55 1 US FLAG 3X5 ..30.00 BOLAND RECREATION PLAYGROUND MULCH. .3,650.00 BOLTON & MENK, INC. CARD READER DESIGN #3.....6,420.00 BOOKS BY THE BUSHELL LLC BOOK113
CAMBLIN MECHANICAL INC
SERVICE CALL710 ...113.05710.04 CIPCO QT IT SERVICE. CITY OF ATLANTIC

APRIL SAMPLES150.00 CITY OF GREENFIELD APRIL WAGES......4,723.74 CJ COOPER & ASSOC RANDOM DRUG SCREEN....55.00 CNH INDUSTRIAL ACCOUNTS FUEL LINE......53.25 CODY GRIFFITH

5 IEANS CRESTON PUBLISHING CO APRIL PUBLICATIONS.......7 DON CARLOS INSURANCE .796.25917.00 LIAB/W-C ADJMT.....

FARMERS ELECTRIC COOP 3/1-4/1......253.51 FOX WELDING CO. BOLTS/TUBES/ANGLES.....370.11 FTG HOLDINGS LLC ...2,500.00 JUNE RENT.... GALLS SHOES - LABARGE...

GRNFLD LUMBER COMPANY SAMPLES/BENCHES/ CLAMPS....

TIRE SKID STEER......25.00 GREENFIELD PUBLIC LIBRARY JUNE SERVICE......542. GREAT AMERICA FINANCIAL SERVICE.......92.84 HENNINGSEN CONST INC

HOOPLA ADVANCE DIGITAL......1,000.00 HOTSY CLEANING SYSTEMS

COLD PATCH441.00

HY-VEE ACCOUNTING ..2,825.50

INNOVATIVE INDUSTRIES INC APRIL SERVICES......300.00 IOWA DEPT OF AG

LLC COMPUTER LICENSE......217.00

MSA PROFESSIONAL SERVICES GAX #4 BALANCE........15,745.45 MUNICIPAL PIPE TOOL CO., LLC PAY REQUEST #1.#3...165,948.35 NODAWAY AG CENTER LLC GRASS SEED - TORNADO..117.50 PLAYAWAY PRODUCTS

YOUTH BOOKS......1,458.76 RADAR ROAD TEC 4/25 SERVICE......70.00 HYGIENIC LABORATORY APRIL SAMPLES......2,208.00

STIVERS STIVERS
TRUCK REPAIR 7621.....16,486.90
TERRY MADDEN
TICKET 3329 REFUND.......57.00
TREASURER - STATE OF IOWA
STATE TAXES..........1,580.46
TRISTAR BENEFIT ADMINISTRATORS
OLDIVERIUS 2,470.54

OHNEMUS......2,47 UNITED STATES TREASURY PCORI FEE CY 2024.......110.76 UNPLUGGED WIRELESS S SIDE SIREN REPAIR.....1,095.00

USA BLUEBOOK PAINT/FLAGS.......326.59 VERIZON

WELLMARK BC/BS
MAY PREMIUMS...........9,073.36
WINDSTREAM
MONTHLY SERVICE........412.10
380,646.81 April 2025 Disbursements GENERAL FUND.......187,260.75 ROAD USE TAX FUND...19,183.27 EMPLOYEE BENEFITS .7,417.80 LOST.....8,833.75

April 2025 Receipts
GENERAL FUND..........486,297.65
ROAD USE TAX FUND...24,095.58
EMPLOYEE BENEFITS .78,312.02 FUND..... LOST.....

..46,568.39 TRUST FUND..... CAPITAL PROJECT FUND 3 889 84

SEWER FUND.....LANDFILL FUND.....<u>3,176.01</u> 793,676.75 Meeting adjourned at 8:10 p.m.

NOTICE OF PUBLIC HEARING ON THE PROPOSED LEASE OF REAL ESTATE Notice is hereby given that the City Council of the City of Greenfield will conduct a public hearing on the lease of real estate, legally de-

scribed as: scribed as:

A portion of the Greenfield Mu-nicipal Airport, a plot(s) of ground outlined in red on the proposed lease. Said leased premises will be used for

the location of an airport Museum and parking.

In accordance with Section 364.7, Iowa Code, notice is hereby given that the City Council will conduct a public hearing on May 27, 2025 at 6:30 p.m. at City Hall, 202 S 1st St., Greenfield, Iowa concerning the proposed lease of real estate as above stated. The proposed lease will be

for 99 years to the Antique Preservation Association for the consideration At said time and place, a hearing will be conducted on the proposed lease, and at such hearing, any person or interest may appear and file objections thereto. The City of Greenfield shall hear the objections and any evidence for or against the proposal and then enter of record its decision

thereon.
/s/Laura Benton, City Clerk NOTICE OF PUBLIC HEARING

A public hearing will be held on June 4, 2025 at 3:00 p.m. at Greenfield City Hall, 202 S 1st St, Greenfield, Iowa. Its purpose is to receive comments on the draft Greenfield Comprehensive Plan by the Greenfield Planning and Zoning Commission. Comments will be accepted up through the public hearing. A physical copy of the Comprehensive plan is available at city hall during regular business hours. On recommendation by the Planning and Zoning Commission, the City Council will consider adoption of the Comprehensive Plan at the next scheduled meeting. A full copy of the draft Greenfield

Comprehensive Plan can be found at: https://arcg.is/0vXP8v. Public interested in participating can come to city hall council chambers and provide comments during the public hearing.
Dated this 21st day of May 2025. /s/ Laura Benton, City Clerk

ORDINANCE NO. 2025-01

AN ORDINANCE AMENDING CHAPTER 136 SIDEWALK REGUin the Petition. LATIONS OF THE CODE OF OR-DINANCES, CITY OF GREEN-FIELD, IOWA, BY AMENDING

SIDEWALK CONSTRUCTION OR-

The code of Ordinances, City of Greenfield, Iowa, is amended by deleting "Sidewalks are required for all new construction?" from section 136.06 SIDEWALK CONSTRUC-TION ORDERED

The foregoing was passed by the City Council of the City of Greenfield, lowa on the 13th day of May, 2025. The Ordinance in its entirety can be viewed at City Hall between the hours of 8 a.m. and 3 p.m. Monday through Friday.

PUBLIC HEARING
Jerry Eschelman has applied for a building permit to build a shop office at 711 E Iowa St. The lot is described as FAIRVIEW LOTS 1,2,3,4 as FAIRVIEW LOTS 1,2,3,4
9,10,11,12, & VACATED ALLEY
BETWEEN, BLK 2.
The Zoning Administrator is unable to approve the building permit
because side setbacks would not be

met as the office is within 6" of the property line.

The Board of Adjustment has au-

thority to grant this variance, and a public hearing has been set for 3:30 p.m. on Tuesday, May 27, 2025 in the Council Chambers of City Hall.

All Property Owners with property within 200' of this property will be sent a letter advising them of their right to object. You may send a letter with objections to City Hall, 202 S 1st St. or email a letter of objection to $cityhall@gmu\hbox{-}ia.com.$

IN THE IOWA DISTRICT COURT FOR ADAIR COUNTY FREEDOM MORTGAGE COR-PORATION, PLAINTIFF VS.
LORRIE SULLIVAN, SPOUSE
OF LORRIE SULLIVAN, IF ANY,
UNITED STATES OF AMERICA,
SECRETARY OF HOUSING AND
URBAN DEVELOPMENT, ASSOCIATED ANESTHESIOLOGISTS,
OF TAXING FUNDING LLC.

P.C., LVNV FUNDING, LLC, GREENSTATE CREDIT UNION AND PARTIES IN POSSESSION, AND PARTIES IN POSSESSION,
DEFENDANTS
EQUITY NO. EQCV006715
ORIGINAL NOTICE FOR
PUBLICATION
TO THE ABOVE NAMED DEFENDANTS:
You are hereby notified that there
is a petition on file in the office of the

is a petition on file in the office of the clerk of the above court which peticters of the above court which pen-tion prays for a judgment in rem against the property involved in this action for the sum of \$85,067.85 with interest at 7.5% per annum from and including September 1, 2024, on the promissory note executed by Lorrie Sullivan, a single person and mortgage executed by Lorrie Sullivan, a single person to Mortgage Electronic Registration Systems, Inc. as mortgagee, as nominee for Land Home Figure 18 Springs Inc. its guessors nancial Services, Inc., its successors and assigns and assigned to Plaintiff, who is the sole and absolute owner

Said note, together with the mortgage given to secure the same are due and payable by reason of the failure of the Defendants Lorrie Sullivan, a single person to pay the installments of principal when due. Plaintiff also prays in said Petition for the foreclosure of said mortgage dated July 19, 2018 recorded in Document 2018-1398 in the Recorder's Office of Adair County, Iowa, with said note dated July 19, 2018 on the following

described property, to-wit:

Lot Eight (8) in Block Nine (9) in the Town of Adair, Iowa, located on the W 1/2 of the NW 1/4 of Section 3, Township 77 North, Range 33 West of the 5th P.M., Adair County,

and also asking that said mortgage be declared a prior and superior lien to that of each of the above named Defendants; for appointment of a re-ceiver; for the amount paid by Plaintiff for attorneys' fees, abstract expense, costs and accruing costs of this action; that special execution is-sue for the sale of said real estate to satisfy said judgment, interest, attorneys' fees and costs and for such othand further relief as may be just and equitable.
FOR FURTHER PARTICULARS,

SEE COPY OF PETITION NOW ON FILE. THE PLAINTIFF HAS ELECT-

THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT
REDEMPTION. THIS MEANS
THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY
OF JUDGMENT UNLESS YOU
FILE WITH THE COURT A WRITEN DEMAND TO DELAY THE FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY. RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHAS-TER THE SALE. THE PURCHAS-THE SALE. THE PURCHAS-ER AT THE SALE WILL BE ENTI-TLED TO IMMEDIATE POSSES-SION OF THE MORTGAGED PROPERTY. YOU MAY PUR-CHASE AT THE SALE.

The Plaintiff's attorneys are Petosa Law LLP by Benjamin W. Hopkins, whose address is 1350 NW 138th Street, Suite 100, Clive, IA 50325, telephone number 515-222-9400, facsimile number 515-222-9121.

You must serve a motion or answer on or before the 24th day of Swer on or before the 24th day of June, 2025, and within a reasonable time thereafter file your motion or answer in the Iowa District Court of Adair County, at the Courthouse in Greenfield, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded

This case has been filed in a county that utilizes electronic filing. You should refer to (i) Iowa Court Rules METER VALVES.....

Chapter 16 for general rules and information on electronic filing; and (ii) Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (515) 286-3394. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942). YOU ARE ADVISED TO SEEK

LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS. Tuesday, May 13, 2025

The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:00 a.m. in the Council Chambers of City Hall by Chairperson Mike Ladd.
Roll was called and those present

were Trustees Jessi Christensen, David Cooper and Mike Ladd. Also present were General Manager Scott Tonderum and Office Administrator Jessica Foster. Absent: none

Christensen motioned seconded by Cooper to approve the agenda. Ayes: Christensen, Cooper and Ladd; mo-tion carried. Cooper motioned seconded by

Ladd to approve the minutes from the April 16th meeting. Ayes: Christensen, Cooper and Ladd; motion The overtime report was reviewed. Financial reports were reviewed.

Motion by Christensen seconded

by Cooper to approve the claims as

presented: 29671 CODY & AMI WOOLLUMS 290/1 CODT & AMI WOOLLOMS
ACCOUNT
OVERPAYMENT\$358.43
29672 DELTA DENTAL OF IOWA
MAY DENTAL
INSURANCE\$1,034.56
29673 JACOB GUTIERREZ

ACCOUNT OVERPAYMENT 29674 JULENNY DE LA ROSA ACCOUNT OVERPAYMENT\$230.45 29675 MADISON NATIONAL

MAY LIFE INSURANCE.....\$198.75
29676 MAIL SERVICES LLC
MARCH BILLING.........\$770.13
29677 PATHIAN ADMINISTRATORS MAY VISION
INCIDE ANCE \$264.21 .\$264.21

INSURANCE 29678 STORM SPENCER & ACCOUNT OVERPAYMENT\$342.69 29679 TRISTAR BENEFIT ADMIN SELF FUNDING/HEALTH..\$305.13 29680 WELLMARK

457K ANNUITY........\$4,270.88 29670 ADVANTAGE ADMINISTRATORS FLEX SPENDING.....\$544.21 6004615 IPERS IPERS. ..\$10.255.00

6004616 TREASURER - STATE OF IOWA STATE TAX. 29681 ACE HARDWARE GREEN-FIELD

SUPPLIES.. ..\$30.44 GRNFLD LUMBER CO LIES......\$306.42 SUPPLIES \$306.42 29683 SCHAFER ROOFING WAREHOUSE REPAIR \$27,027.92 29686 CHARLES AUTEN VEHICLE REPAIR.....29687 CORBIN DOWDELL

ACCOUNT OVERPAYMENT... 29688 HAROLD K. SCHOLZ, CO. NORTH SUB - PAY ESTIMATE #1\$143,995.36 29689 PENNSYLVANIA TRAN-FORMER TECH

TRANSFORMER #1 -PYMT #4\$247,547.80 29690 SAM GROVES BOOTS29691 US CELLULAR .\$144.15 METERING COMMUNICATION. \$158.20 29692 VERIZON WIRELESS CELL

PHONE SERVICE.......\$122.90 29693 WINDSTREAM TELEPHONE SERVICE.....\$100.67 29694 ZOEY MOON ACCOUNT OVERPAYMENT... 29695 GREAT PLAINS NURSERY

LAKE GREENFIELD \$23,944.15 TREES. IOWA USE TAX PAID-N SUB

PROJECT\$30,421.97 852 TREASURER - STATE OF IOWA APRIL WET TAX. 457K ANNUITY......\$4,270.88 29685 ADVANTAGE ADMINIS-

TRATORS

FLEX SPENDING.. 29697 INLAND TRUCK PARTS & SERVICE PARTS\$166.04 6004618 UNION STATE BANK FED/FICA TAX\$7,497.24 29698 PENNSYLVANIA TRAN-

FORMER TECH TRANSFORMER #1 -.....\$123,773.90 PYMT #5 ... 853 SIMECA APRIL PURCHASED

..\$149,438,23 ENERGY .. 29699 21ST CENTURY COOPERA-VERSAGRASS & OATS...\$1,149.01 29700 ADAIR CO HEALTH FOUN-

DATION GOLF REGISTRATION/ 29701 ADAIR CO SECONDARY ROADS

FUEL\$2,154.42 29702 AGRIVISION EQUIPMENT TRACTOR REPAIR-

....\$2,150.97

AQUATIC TRIC SUPPLY ELECTRICAL SUPPLIES\$17,649.53 29708 CHEM-SULT, INC CHEMICALS\$4,145.55 29709 CIPCO 29709 CIPCO 1Q25 IT SERVICES........\$12,303.69 29710 CITY OF GREENFIELD APRIL SEWER FEES\$89,854.07 29711 VISUAL EDGE IT, INC BASE RATE/CLICKS\$56.23 29712 CRAIG BAUDLER LAY DOWN MATS-NORTH SUB\$200.00 29713 CRESTON PUBLISHING COMPANY

COMPANY
PUBLICATION\$325.03
29714 DGR ENGINEERING
N SUB-ENG-3/31/25\$28,928.00
29716 DITCH WITCH - MINN & PARTS29717 ECHO ELECTRIC ...\$530.37 SUPPLY HEATER\$3,318.79 29718 FAREWAY STORES SUPPLIES\$30.90 29719 ACE HARDWARE GREEN-FIELD SUPPLIES .. .\$201.42 29720 GRAINGER PRESSURE REGULATOR..\$445.57

29723 GRNFLD OIL COMPANY TIRE REPAIR\$25.00 29724 HOWARD R GREEN COM-

WTP PROJECT-.\$110,085.95 4/18/25 ... 29725 INLAND TRUCK PARTS & SERVICE PARTS29726 IOWA ONE CALL ..\$5,394.30

.\$115.20 LOCATES .. 29727 IOWA UTILITIES COMMIS-DOCKET #RE-0695 ... 29728 JACOBSEN INC OF ADAIR SUPPLIES\$206.00 29729 MUNICIPAL SUPPLY, INC. WATER SUPPLIES\$4,881.79 29730 STATE HYGENIC LABO-

SUPPLIES\$829.52
29733 VISA
MISC\$270.61
29734 WALLACE AUTO SUPPLY
SUPPLIES\$188.12
29735 AFLAC
SUPPLEMENTAL
NISUPANICE \$216.45

29736 GREENFIELD WIND POW-ER LLC APRIL PURCHASED ENERGY29737 SKY VOLT, INC APRIL PURCHASED ..\$25,627.64 ENERGY TOTAL EXPENDITURES......\$1,194,663.37 TOTAL REVENUE....\$1,194,663.37 Refund Checks Total
****** REPORT
TOTAL *****
WATER\$1,194,663.37
WATER\$1,194,663.37

..\$216.45

...\$999.565.67

INSURANCE ..

FUND\$999,565.67 TOTAL FUNDS\$1,194,663.37 Ayes: Christensen, Cooper and Ladd; motion carried.

Motion by Christensen seconded by Cooper to award a \$500 scholar-ship to Kasen Hansen. Ayes: Chris-tensen, Cooper and Ladd; motion

WATER\$1,194,005.37 WATER\$195,097.70 ELECTRIC OPERATING

carried. Motion by Christensen seconded Motion by Christensen seconded by Cooper to approve Resolution #2.25 - Electric & Water Rate Increases. This resolution increases electric rates by \$0.0035 per kWh (approximately 3%) and water rates by \$1.50 per 1,000 gallons (approximately 15%) beginning on the July 1,2025 utility bill. Ayes: Christensen, Cooper and Ladd; motion carried.

Tonderum reviewed Resolution #3.23 in which GMU adopted to follow CIPCO's Avoid Cost structure. This resolution negates the need to

do a new resolution each year.

Tonderum reviewed bids for budgeted truck replacements. Bids were received from Karl Chevrolet for a 2025 Silverado 3500HD Regular Cab (with box delete) and a 2025 Silvera-(with box delete) and a 2025 Silvera-do 2500HD Crew Cab and Stiver's Ford for a 2025 Ford F350 Regular Cab (with box delete) and a 2025 Ford F250 Crew Cab utilizing state bid pricing along with Truck Equip-ment, Inc. for the Zimmerman 9' Alu-minum Platform to be put on the reg-ular cab truck Motion by Chrisular cab truck. Motion by Christensen seconded by Cooper to replace both trucks with the quoted Ford option due to the known Chevrolet transmission issues on new models and the aluminum flatbed for the F350. The current regular cab pickup will be kept for GMU use and the crew cab will be traded in when the replacement arrives.

Motion by Cooper seconded by Christensen to approve opening IPAIT sub accounts for FEMA funds received to help with the required documentation of each project sepa-rately. Ayes: Christensen, Cooper and Ladd: motion carried.

Foster gave an update on the disaster recovery progress and FEMA project status.

There were no formal customer or guest comments

MANAGEMENT REPORT:
GMU continues to help Fontanelle,
Orient & Massena as needed. All
three communities returned their 28D

agreement signed and Chairperson Ladd signed them. These will be recorded this week. Tonderum updated the board on things he's working on with SIMECA. Lake levels were reviewed. Part time summer help has been interviewed, and an offer will be made this week. The meeting was adjourned at 9:35

Mike Ladd, Board Chairperson Attest:

Jessica Foster, Office Administrator